

6:25 PM

07/05/11

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
 As of July 5, 2011

Type	Date	Num	Due Date	Aging	Open Balance
JENKINS BUILDING SUPPLY					
Bill	6/30/2011		7/10/2011		373.22
Total JENKINS BUILDING SUPPLY					373.22
LOWER VALLEY ENERGY					
Bill	6/20/2011		6/30/2011	5	1,630.85
Total LOWER VALLEY ENERGY					1,630.85
NELSON ENGINEERING					
Bill	6/20/2011		6/30/2011	5	1,200.00
Total NELSON ENGINEERING					1,200.00
STAR VALLEY DISPOSAL AND ROYAL FLUSH					
Bill	6/30/2011		7/10/2011		340.50
Total STAR VALLEY DISPOSAL AND ROYAL FLUSH					340.50
SURVEYOR SCHERBEL					
Bill	6/23/2011		7/3/2011	2	340.50
Total SURVEYOR SCHERBEL					340.50
USA BLUEBOOK					
Bill	6/27/2011		7/7/2011		294.11
Total USA BLUEBOOK					294.11
TOTAL					4,179.18